Report to ITMC

Statewide Information Risk Management Program
01 September 2010

Program Metric Report:

Percent of Agencies w/ ISM Designated in Writing:

- **57% of Agencies have identified Information Security Managers for their agencies**
- **52% of identified ISM's have been formally designated in writing by the Agency Director**

  - 37 Agencies covered by [§2-15-114 MCA](#) and [Statewide Policy: Information Security Programs](#) and [Statewide Policy: Essential Information Security Roles](#).
  - 21 Information Security Mgrs. Identified
  - 11 Formally Designated in Writing by their Directors - Copies on file with State CIO, EISSB.

ISMG:

- Training on NIST Controls continuing – Current Focus Program Management Control Family- Information Security Program Resources control, (Integration with Capital Planning and Investment Control, (CPIC process), Budget Planning cycle at State of Montana.
- Key elements of an Agency level Information Security Program have been adopted:

- Capital Planning and Investment Control Process
- Program Inventory Process
- Metrics Process
- Risk Mgmt Strategy
- Authorization Process
- Legacy IT Security Policy under Revision:
  - Usernames and Passwords Policy ENT-SEC-063
  - Decision package to CIO approved and recommendation to State CIO:
    - …that a Statewide Standard that addresses the NIST Control Family "Identification and Authentication" be developed and published by the State CIO Policy Office, is underway.
    - The legacy IT policy: "Usernames and Passwords", will be rescinded upon publication of the Statewide Standard: "Identification and Authentication", which will supersede it.
    - Additionally, the request that the State CIO Policy Office produce a "Statewide Guideline: Identification and Authentication" instrument, based on the NIST controls, as a companion instrument for the Standard; is underway.
- Continue work on review of legacy IT Security Policies; Current Policies under review:
  - Logging on and off Computer Resources and Remote Access for Employees and Contractors.
    - Decision package submitted to State CIO to Revise both policies into one Statewide Standard for Access Control, based on the NIST control family.

Additionally, to recommend development of a Statewide Guideline on Access Control.
- o Internet and Intranet Security and Internet Filtering policies under review now.
- Training from MISTI being explored.